D. 1. CARBON ADSORPTION MONITO. GLOG FOR DAILT AND

N

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Citia di la									
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION						
Inspector:									
Date of Inspection:	Time:	500							
Shift: (First or Second)									
Monitor ID: 200	0								
Instrument Cambration Ca	ntyles	l-							
Background Instrument R	eading: <u>(</u>	,0	Inlet	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	itus	IIIICt		insp.	Replacement Y/N Date Time			Offsite Combustion
	Running	Down			. 1	1	Date		
Vapor Recovery System:	Culling		- Carlonian		H	N			Section 201
SDS Shredder	Running	Down	515	Ø	A	IN			
ATDU / OWS	Running	Down	906	00	A	N	-		exiting the same of the same o
Area 8 Tanks 52,53,54	Running	Down	417	51 0	A	N			**Special Section 1
(Tanks 02 through 04)	Running	Down		143 0	A	N		-	
Distillation Unit	Running	Down	3115		A	N	700000-		Section designation of the section o
Tank 51	, and is		5297	295 0	10	+			- Automorphism of the Control of the

2756

Running

Down

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:	
Date of Inspection:	Time:
14411	017:00
Shift: (First or Second)	, maximilia promina
14	SI
Monitor ID:	
mini Rae 2	
Instrument Calibration Gase	S: 2
10090	lso gutylene
Background Instrument Rea	ding:
${\mathcal O}$), (7)

Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed ir Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	and the same delication.
Vapor Recovery System:	Running	Down								
CARBON OR FLARE*			Expression of Marine	2	This seal of the s	A	N	egumin.	watering	accomme
SDS Shredder	Running	Down	493	Ø		A	N		Name of the last o	puggar
ATDU / OWS	Running	Down	1117	9	0	A	N			-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	522	10	Ø	A	N	was removed.		and the same of th
Distillation Unit	Running	Down	3418	214	Ø	A	12	Milden -		
Tank 51	Running	Down	4629	197	Ø	A	N	gudano	gainte-	
Tank 55	Running	Down	1596	283	0	A	N	· vaniam·		-

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 5AM Shift: (First or Second) Monitor ID: MONI RATE Instrument Calibration Gases: GIBNYLENE 100PAM

Background Instrument Reading: n

Location of Carbon Control Device		Unit Status Inlet			naust	Visual Insp.		Carbon Replacement '/N Date Time		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down				A	N			
CARBON OR FLARE* SDS Shredder	Running	Down	39		Ø	A	N			
ATDU / OWS	Running	Down	94	Ø) Ø	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	621	N N	N N	A	1			
Distillation Unit	Running	Down	8643	68) Ø	<u> </u>	11			
Tank 51	Running	Down	376	Ø	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 	1			
Tank 55	Running	DOWII	1250	X	100	<u> </u>				



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredger, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

а	nd the tanks are in operation	
	0.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
I).1.14 CARDON	
	nspector:	
	Time:	
1	Date of Inspection.	
- 1		
-	Shift (First) or Second)	
1	Shirt (1 1136)	
	1D:	
	Monitor ID: Dae 2000	
-	Corner	
+	Instrument Calibration Gases	
- 1	10070	
	Background Instrument Reading:	
	Background man Ex	X

Background Instrument R Location of Carbon Control Device	eading: 0.0 Unit Status Inlet		Exhaust		Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down Running Down Running Down Running Down Running Down	558	X	Ø Ø	A A A A	7 7 7 7 7 7	- AMERICAN	and the second	
Distillation Unit Tank 51 Tank 55	Running Dow Running Dov	7717	56	Ø	A	2 2	-92000	-1,0000PPA	100gas





Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: S. Guzizrado Time: Date of Inspection: 5AM Shift: (First or Second) Monitor ID: MINIPATE 2.000 Instrument Calibration Gases: **Background Instrument Reading:**

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exh	aust	Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down				A	N	Cate	-	
CARBON OR FLARE* SDS Shredder	Running	Down	Ø	Ø		A	N			
ATDU / OWS	Running	Down	13	Ø	A	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	168	Ø	X	А	N			
Distillation Unit	Running	Down	1209	Ø	Ø	A	N			
Tank 51	Running	Down	984	Ø	Ø	A	N			
Tank 55	Running	Down	746	Ø	Ø	A	N			*





Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Dilik Clare
Inspector: S. Guzizrad
Date of Inspection: Time:
Shift: (First or Second) SECOND
Monitor ID: MINI RAE 2.000
Instrument Calibration Gases: SOBUTY LENE 100 PM
Background Instrument Reading:

Location of Carbon Control Device	Unit St	atus	Inlet	Exh	aust	Visual Insp.	l .	Carbor placem Date	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down				A	N	4	
SDS Shredder	Running	Down	Ø	Ø		A	IN		
ATDU / OWS	Running	Down	13	Ø	Ø	A	N		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	168	Ø	Ø	А	N		
Distillation Unit	Running	Down	1209	Ø	Ø	A	N	-	
Tank 51	Running	Down	984	Ø	Ø	A	N		
Tank 55	Running	Down	746	Ø	Ø	A	N		

Gondition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	0 , -									•
and the	M CVCTEN	A INSPI	ECTION							
D.1.14 CARBON ADSORPTIO	7 31012									
1).1.14 C112										
Inspector: Ted Compt	on									
Stropoction:	Time:	170								
Pate of Inspection:		170	<u></u>							
Second)										
Shift: (First or Second)										
F15.1		_								
Monitor ID:	000					•				
Monitor ID: MiniRae 2	000			10.0						
Calibration Gas	, ,	1	100f	PM						
Instrument I's	s buty!	enc								Spent Carbon Placed in
Background Instrument Re	eading: ′ /	80				Visual	(Carbon	,	Dall Off BOX No. 101
Background mean		$\mathcal{L}_{\mathcal{L}}$	Inlet	Exha	ust	Insp.	Re	olaceme	nt	Offsite Combustion
Location of Carbon	Unit Stat	us	111101			mop.				Official
Location of Carbon					l		YIN	Date	Time	
Control Device			\							
		Davin				1	M			
System:	Running	Down		operated history and an interest of	and the second s	H	10			
Vapor Recovery System:					<u></u>	-0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			And the second s
CARBON OR FLARE*	A milag	Down	~	1		1 /4	11/			
SDS Shredder	Running		0_	<u> </u>	1	1				The second secon
SDS Siliedas		Down		0		I A	IN_			· ·
ATDU/OWS	Running		JO		-	1	la: /	and the same of th	-	,
1	7	Down		6	10	A	N.		 	
Area 8 Tanks 52,53,54	Running	50	154_	0	1		1.4/	-	-	
(Tanks 02 through 04)		Down		10	10	1 4	N			
Distillation Unit	Running		1197	0		1.0	1	and the same of th		
Distillation office		Down	7 = /	0		H	N			
L FA	Running	DOWN	836		+	-		-		
Tank 51		Down		TA	10	A	N			
- P. F.	Running	DOWL	679	0	1					
Tank 55	\ /		1		r					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.										
D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							
Inspector:										
Inspector: RICK PALO										
Date of Inspection:	Time:	5:0	OAM							
Shift: (First or Second)	. 4									
Second										
Monitor ID:	0.									
1/1/11 19		00								
Instrument Calibration Ga	ses:	PITY	CENE 100	PPM						
	100		100	7.1						
Background Instrument R	leading:	30				3		Carbon		Spent Carbon Placed in
	Unit Sta		Inlet	Exha	ust	Visual Insp.		lacem		Roll Off Box No. for
Location of Carbon	Omi Su	Itao				msp.	•			Offsite Combustion
Control Device		1	Ì				Y/N	Date	Time	
						^				
Vapor Recovery System:	Running	Down			-	1	N	مسجين		
						1	, ,			
CARBON OR FLARE*	Running	Down	1711	C)		N			
SDS Shredder			174	ļ	Τ	^	11			
ATDU / OWS	Running	Down	3219	0	2,3		12		 	
		Daven					1 1			
Area 8 Tanks 52,53,54	Running	Down	1798	0	0			1/1	/sen ;	1140
(Tanks 02 through 04)	Running	Down			T	A		/4/1	5,00 AA	462
Distillation Unit	Kuming		5247	105,	10			1		
	Running	Down		1 02.3	128	A	Y	1941	5:00	
Tank 51			2552	1 061	12.5			Wal	510	LILA

Down

3199

Running

A

Tank 55

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM HAS 2
Inspector:
Date of Inspection: Time: 17:00
Shift: (First or Second)
Monitor ID: Many Lae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Background Instrument Re	Reading: O Inlet E			Exhai	Exhaust Visual Insp.			Carbon placeme Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System.	Running	Down	, since constitution of the second	vouselité	Leasen	A	1		-	
CARBON OR FLARE	Running	Down	110	Q.	64	A	N N	*negative**	spatist-com.	***
ATDU / OWS	Running	Down	297	8	<i>Ø</i>	A	N		to Gassa O - market	g _{al} dreshoot
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	483	396	.9	A	N	purestosses		gettigjish.
Distillation Unit	Running	Down		27	Ø	A	1 N			
Tank 55	Running	Down	2201	51	0	73				

Condition D. 1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

TON ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: RICK FALOM G
Date of Inspection: Time: 500 AM
Shift: (First or Second)
Shift: (First or Second)
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: SOBUTYLENE 100PM
I resumd Instrument Reading:

Background Instrument Re	eading: O Inlet			Exhaus	Exhaust Visual Insp.			Carbon placem		Spent Carbon Placed Roll Off Box No. for Offsite Combustion	1		
Location of Carbon Control Device	Offic Otton								Y/N	Date	Time		
Vapor Recovery System. CARBON OR FLARE* SDS Shredder	Kulling	Down	134	0	23	AAA	222	-					
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Running Running	Down	1911	0 2.4	4.5	AAA	1222						
Tank 55	Running	Down	4298	3.6		/-							

Condition D. 1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSURI TION S
Inspector:
Date of Inspection:
Shift: (First or Second)
7000
Monitor ID:
The same of the sa
Instrument Calibration Gases:
Rackground Instrument Reading:

Background Instrument R	Exha	ust	Visual Insp.	Rep	Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion					
Location of Carbon Control Device	Unit Status								Y/N	Date	Time	
Vapor Recovery System:	Running	Down	AND WINDOWS CO.	~eggan/hallmid	20 ¹⁷⁰ 0a,	Α	N	entations ²	a-basidization/			
CARBON OR FLARE	Running	Down	433	Ø		Α	N			gillands		
ATDU / OWS	Running	Down	729	Ø	Ø	A	N	uretifan	anie			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	533	211	Ø	A	1		2452	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Distillation Unit Tank 51	Running	Down	4822	and the second	Ø	A	N	rocciocor-	40000	- country		
Tank 55	Running	Down		119	Ø	A		70000				

D. 1. CARBON ADSORPTION MUNITUR

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compliance by monitoring for VUC breakthrough at least once per shift when the SDO stireduer, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

DECEMBRION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Dick PALOMO
Inspector: Dick PALOMO
Time: Time:
Date of Inspection: 5:00 AM
Date of mapour
Shift: (First or Second)
Se cond
JC CONG
Manitor ID:
Monitor ID: Mini Rae 2000
Cacas.
Instrument Calibration Gases: ISOBUTYLENE ICOPPM
- Iterround Instrument Reading:
have und Instrument Nodams (

Background Instrument R	eading: Unit Status Inlet		Exhaust	Visual Insp.	p. Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device				· .		Y/N	Date	Time	
	Running	Down		and the second s	A	N	- ASSETTABLES		
Vapor Recovery System:			, vision and the second and the seco		HA	N	estimate.	26465	any and a finite control of the cont
CARBON OR FLARE* SDS Shredder	Running	Down	172		A	12		and the same of th	, and the second
ATDU / OWS	Running	Down	3891	0 5,7	1/\ A	1	1 -		
Tanks 52,53,54	Running	Down	2144	23 0	1	1	ال		
(Tanks 02 through 04) Distillation Unit	Running	Down	5738	0 3,1	+A			granusa	
Tank 51	Running	Down	2317	0 0		1)	97000000	**************************************
Tank 55	Running	Down	2541	0 13.8		and .			

D. 1. CARBON ADSURPTION WONT 9.

Down

Down

2387

2541

Running

Running

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI SHAIL QUOUTIENT COMPITANCE BY MONITORING FOR VOC DIEAKTHOUGH AT DO, THE ATDO, THE

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

CARRON ADS	SORPTION SYSTEM INSTER
D.1.14 CARBON ADS	
Inspector:	ralter
Date of Inspection:	1700
Shift: (First or Sec	ona) first
	Δ.
Monitor ID:	Mini Rat 2000
IAIOIII.	0-206
Instrument Calibra	ation Gases: Isobatly leve 100 ppm
Illanding	Peading:
	I TO THE PROPERTY OF THE PROPE

Roll Off Box No. for Background Instrument Reading: Visual Replacement Offsite Combustion Exhaust Inlet Insp. **Unit Status Location of Carbon** Time Date YIN **Control Device** Down Running Vapor Recovery System: 2 CARBON OR FLARE Down Running SDS Shredder 1 Down Running 3213 ATDU / OWS Down 0,0 Running Area 8 - - Tanks 52,53,54 and the same (Tanks 02 through 04) Down Running 4998

4.

0.0

Spent Carbon Placed in

Carbon

1

A

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSURPTION MOINTS

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM HIGH
Inspector: RICK PALOMO
Date of Inspection: Time: 5:00 AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: 18080TYLENE 100 PPM
Reckground Instrument Reading:

ackground Instrument Reading: Unit Status Inlet				Exhau	ıst	Visual Insp.	(Rep	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device								Y/N	Date	Time	
Vapor Recovery System:	Running	Down		THE WHO SHEET S	nachala sa manangan kan sa	A	N	, pyphiline-	catamire		
CARBON OR ELARES	Running	Down	179	0)	A	N	mair	ettavili-		
ATDU / OWS	Running	Down	3817	0	2.3	A	1 N	, cases	- Allegations-	Anna hallan megaga yaliya angaya at alimaga mengala mengan da manana da mana	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	2174	5, L	0	A	N				
Tank 51	Running	Down	2819		3.9	HA	12	}	**************************************		
Tank 55	Running	Down	3501	2.8							

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Running

Running

Running

3013

2555

3810

Down

Down

No the tarmo are										
0.1.14 CARBON ADSORPTION	ON SYSTI	EM INS	PECTION							
nspector: LWalt				-						
Date of Inspection:	Time:	p=, (
/- 7-11 <u></u>			00							
Shift: (First or Second)	First									
Monitor ID:	i Rose	20	00							
Instrument Calibration Ga	COC,									
		sobatly	lent 100,	ppm						Placed
Background Instrument R	eading: Unit Sta	O O	Inlet	Exha	ust	Visual Insp.		Carbon		Spent Carbon Placed Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Siz	llus				mop.	Y/N	Date	Time	Οπειιε Compaction
Ooma or a				·						
Vapor Recovery System:	Running	Down		Control of the Contro	yergadadananin ing processori (na. m. ,	4	N	Question.	Career	- And State and Associated and Assoc
CARBON OR FLARE*			A Consideration of the Constitution of the Con			1	N		Townson.	
SDS Shredder	Running	Down	199	. 0	0	A				manual selectronic description and the production of the company o
ATDU / OWS	Running	Down	3737	11	0,0	A	1	100000	-	
	Running	Down		1		A	N	- segments and r	***************************************	ALL SAFARIS COMMISSION CONTROL OF THE PARTY
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	1		2281	3.5	0.0	-	1	-	-	And the second s
(Tanks 02 through 0.)	Running	Down		1 -7 -7	1 0 /	A	10			

0.0

1

Distillation Unit

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CHIOGITIZE
Inspector: S. Guzjardy
Date of Inspection: Time:
Shift: (First or Second) SECOND
Monitor ID: MINI RAE 2000
Instrument Calibration Gases:SOBVITUNE 100 ppm
Background Instrument Reading:

Location of Carbon Control Device	Unit St	atus	Inlet	Exh	naust	Visual Insp.		Carbor	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				*			Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	•		- I I I I I I I I I I I I I I I I I I I	A	N			
SDS Shredder	Running	Down	18	Z	Ś	Α	N			
ATDU / OWS	Running	Down	619	Ø	Ø	А	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1309	6	M	Α	N			
Distillation Unit	Running	Down	4286	Ø) \(\times \)	Α	N			7
Tank 51	Running	Down	2503	Ø	Ø	Α	N			
Tank 55	Running	Down	3670	Ø	Ø	A	N			-

Condition L Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: K Wa	Iter				
Date of Inspection:	Time:				
1-8-11	1700				
Shift: (First or Second)					
· ·	Firs for				
Monitor ID:					
N	Vini Ras 2000				
Instrument Calibration Gases:					
	Isobutly leve 100ppm				
Background Instrument Reading:					

Location of Carbon Control Device	Unit St	atus	Inlet	et Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down								
CARBON OR (FLARE*)	1			A CONTRACTOR OF THE PARTY OF TH		A	N	*- and the second	~ Longwan Barry -	**CONTINUENT CONTINUENT CONTINUEN
SDS Shredder	Running	Down	121	0.	0	A	Aur	■ reconstant con.	Acceptance	*** The supple support of the supple
ATDU / OWS	Running	Down	717	0.0	0.0	A	R	L Designation	Valence of the same of the sam	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	153i	6,5	.0.0	A	N		Pegggittinas -	
Distillation Unit	Running	Down	3977	4.0	0.1	A	1	Programming.	-	
Tank 51	Running	Down	2355	0.0	0.0	A	1	- Assessment	viggoridani.	Agency and the contract of the
Tank 55	Running	Down	3530	3.5	0.1	A	1		- September 1	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: R Long						
Date of Inspection:	Time: 5AM					
Shift: (First or Second)						
Monitor ID: MINI RAG 2000						
Instrument Calibration Gases: TSOBTY IGNE						
Background Instrument Reading:						

	\mathcal{O}						~~			
Location of Carbon Control Device	Unit St	atus	Inlet	Exha	aust	Visual Insp.	l .	Carbor placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	ı						Y/N	Date	Time	
Vapor Recovery System:	Running	Down				1		/		
CARBON OR FLARE	V		grand and the same of the same	The contract of the Contract o		H	N	/		
SDS Shredder	Running	Down	300	0,	0	A	N			
ATDU / OWS	Running	Down	1440	12	Ö	A	N	/		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3150	10	.0	A	N			
Distillation Unit	Running	Down	1880	11	0	A	N	/		
Tank 51	Running	Down	2700		0	A	N	1		
Tank 55	Running	Down	1250	3	Ó	A	N			

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Running

Running

Running

Running

D.1.14 CARBON ADSORT 11				İ					
	Ite-								
Date of Inspection:	Time:	17	00						
Shift: (First or Second)	Firs	S makeure							
Monitor ID:	~ i Rak	200	<i>5 6</i>						
Instrument Calibration Ga	after of the	butly	1EXE 100	ppm					
Background Instrument R	eading: Unit Sta	0,1	Inlet	Exhaust	Visual Insp.	Rep	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						1			
Collifor Borrer						Y/N	Date	Time	13/2000 1403 - 2001 14 - 2
	Running	Down		7	A	Y/N	Date	Time	
Vapor Recovery System:	i	Down	2/1		A	Y/N	Date	Time	
Vapor Recovery System:	Running Running Running		291	0.1	A	1	Date	Time	

7.0

11.5

15.2

10.1

2955

1930

3186

1377

Down

Down

Down

0.0

0.0

0,0

1

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MONTO.

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PROPRION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: RICK PALOMO
Date of Inspection: Time: 5:00 AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Background Instrument R	eading: Unit Sta	0	Inlet	Exhaust	Visual Insp.	Re	Carbon placem	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Imio	a companied and a companied an
Vapor Recovery System:	Running	Down	at millionaminated	e superioralization de la constitución de la consti		1	Q LLCRISION	*>###	
CARBON OR FLARE* SDS Shredder	Running	Down	2057	0	1	10	- Carrier	_N code-lines.	near control of the c
ATDU / OWS	Running	Down	3103		A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	11392_	0 17	IA	Y	1/10/	4	102
Distillation Unit	Running		4712	0 28	35 A	<u> </u>	1/10/	1 Ar	
Tank 51	Runping			1 1 /	3 A	N			
Tank 55			130-1	2 32 6 2					

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the topic are in coarstions. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. Pr	JI Shan 10P	,,,,,,								•
and the tanks are in operations. Po		- TODI	CTION							
IncoppTIO	SYSTEM	V INSLI	CITO							
D.1.14 CARBON ADSORPTION										
Inspector: Kinde It										
/ 1.00	Timo:									
Date of Inspection:	Time:	1700)							
Date of Inspect		1_6		\						
Ocond)	_									
Shift: (First or Second)	115T									
Monitor ID:	Rue	200	00							
Monitor ID.	Kue									
Instrument Calibration Gas	es:	1 +/	1ene 100	ppm						Placed in
Instrument Canal	150	2 Dallx		′′ \				- l- an		Spent Carbon Placed in
I I setrument Re	ading:	Λ	. 1			Visual	(Carbon	1	- " VE BUX MO: 10.
Background Instrument Re		0	Inlet	Exhaus	it	Insp.	Rep	olaceme	3116	Offsite Combustion
	Unit Sta	tus	illier		1	Hiop.			Time	
Location of Carbon			\		1		YIN	Date	111110	
Control Device			1					1	\	
						Λ	1 42		- Carrier Control	
	Running	Down		The state of the s	and the same of th	A	12			The state of the s
Vapor Recovery System:	Kuiniiis		Charles and the second						-	The second of th
Vapor Reserva					1	A_	N		-	
CARBON OR FLARE*	Running	Down	~ ~ ~ ~	0,0)				1 _	No. of the Control of
SDS Shredder	. /	1	322		1	1	1/			
350 0		1								
	Running	Down	9	165	0.0	1	-		_	and the State of t
ATDILLOWS	Running	Down	3087	6.5	0.0	A	12	-		
ATDU / OWS	V_	Down			0.0	A	1			
Tanks 52,53,54	Running		3087	6.5		A				- Constitution of the cons
Tanks 52,53,54	Running	Down	1472	3.2	0.1	A	N			
	V_	Down	1472			AAAA	1			

5.6

13.6

Down

Down

2003

3021

Running

Running

Tank 51

Tank 55

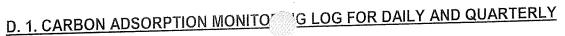
D. 1. CARBON ADSORT HOW INC.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INCLUDE					
	1				
Inspector: RICK PALOMO					
Date of Inspection: Time: 5, 00 Am					
Shift: (First or Second)					
Second					
Monitor ID: Rae 2000					
Instrument Calibration Gases:					
Instrument Calibration Gases. ISO BUTYLENE I COPPM					
Background Instrument Reading:					

Background Instrument R Location of Carbon	eading: O. O Unit Status	Inlet	Exhaust	Visual Insp.	Carbor Replacen	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N Date	Time	
Vapor Recovery System:	Running Down		***************************************	A	N -		
CARBON OR FLARE* SDS Shredder	Running Down	198		A	N- V/V	5:00	462
ATDU / OWS	Running Down	19/9/2	0 386	1/1	101-	1	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down	12219	1,6 0	A	N -	-	
Tank 51	Running Down	1898	00	A	N -	-	
Tank 55	Running Dow	2799	014,1		1		





Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION					
Inspector: Ted Compt	on				
Date of Inspection:	Time: 1706				
1/21/11	1700				
Shift: (First or Second)					
First					
Monitor ID:					
V . ((· · · · · · · · · · · · · · · · ·	00				
Instrument Calibration Gase	s:				
130BUTYLENE 100PPM					
Background Instrument Reading:					

200.0	1	A A		1				O Corbon Placed in		
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time_	
Vapor Recovery System:	Running	Down		F-account to the second			\ \/			
SDS Shredder	Running	Down	185	(*)		A	1		-	
	Running	Down	183		1	7	1		4200	
ATDU / OWS	Kulling	Down.	2235	0	1.9	H	N			
Area 8 Tanks 52,53,54	Running	Down	1834	3.5	0	A	N			· parameter in the control of the co
(Tanks 02 through 04) Distillation Unit	Running	Down	4006	0	2.0	A	N_	and the same of th		PROGRAMMENT TO A STATE OF THE S
Tank 51	Running	Down	1937	, a	10	A				
Tank 55	Running	Down	1	0.1	4.9	A	N	-	_	- Control of the Cont
I diin 30	V		1694				1,		L	

D. 1. CARBON ADSORPTION MONITO

Down

Down

2792

Running

Running

G LOG FOR DAILY AND QUARTERLY



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	EM IN	SPECTION							
Inspector: Rick PAI	OME									
Date of Inspection:	Time:	5:	ocan							
Shift: (First or Second)										
Monitor ID: Mini Rac	200	O								
Instrument Calibration Ga	150BU	TYLE	NE 100 F	PM						
Background Instrument F	Reading:	10) _e							
!) . \	/	i						Count Carbon Placed in
Location of Carbon Control Device	Unit Sta	itus	Inlet	Exha	aust	Visual Insp.		Carbon placem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Unit Sta	itus	Inlet	Exha	aust	1				Roll Off Box No. for
Control Device Vapor Recovery System:	Unit Sta	Down	Inlet	Exha	aust	1	Re	placem	ent	Roll Off Box No. for
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down	Inlet	Exha	aust	1	Re	placem	ent	Roll Off Box No. for
Control Device Vapor Recovery System:			Inlet	Exha	aust	1	Re	placem	ent	Roll Off Box No. for
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down	Inlet 174 2294	Exha	aust	1	Re	placem	ent	Roll Off Box No. for
Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	174	C) () () () () () () () () () () () () ()	1	Re	Date	ent	Roll Off Box No. for

3.0

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector:
Ted Compton
Date of Inspection: Time:
1/12/11
Shift: (First or Second)
First
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Isobutylene 100 PPM
Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down		0		A	N	V anned distance		
SDS Shredder	Running	Down	183			A	N	7		
ATDU / OWS	Running	Down	2375	3,5	0	A	N_		-	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1545	0	1,2	A	N	***************************************		
Distillation Unit	Running	Down	3766	0	1,9	A	N		etanet*	
Tank 51	Running	Down	4135	3,8	0	A	N		42-0-	
Tank 55	Running	Down	2934	6.5	0	A	N	_		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORT TION STORES
Inspector: Rick PALON C
Date of Inspection: Time: 5:004m
Shift: (First or Second)
Second
Monitor ID: Min Rae 2000
Instrument Calibration Gases: 150 BUTYLENE 100 PRM
Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	·
Vapor Recovery System:	Running	Down				A		- Carrier Control	sityanin	
CARBON OR FLARE* SDS Shredder	Running	Down	175			A	N	-	- Company of the Control of the Cont	
ATDU / OWS	Running	Down	2154		2,3	A	N			
Area 8 Tanks 52,53,54	Running	Down	1743	4,1	. 0	À	N	Andrews		
(Tanks 02 through 04) Distillation Unit	Running	Down	3981	Ò	2,9	A	N		, statement of the state of the	
Tank 51	Running	Down	2041	7,4	0	A	N			
Tank 55	Running	Down	1898	0	15,1	A	N			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORT TIO	IN DEDIEDINE ENDE EDEROTY
Inspector: Ted Comp	ton
Date of Inspection:	Time: 1700
Shift: (First or Second)	+
Monitor ID: Mini Rae 3	1000
Instrument Calibration Gase	s: , , ,
	Jsobutylene 100PPM
Background Instrument Rea	

Location of Carbon Control Device	Unit Status		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
							Y/N	Date	Time	Olisite Compastion	
Vapor Recovery System:	Running	Down									
CARBON OR FLARE*			Commence of the Control of the Contr		and the second s	H	N				
SDS Shredder	Running	Down	165	0		A	N				
ATDU / OWS	Running	Down	2274	0	1.5	A	N	- Target Carrier	-		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1515	3,7	0	A	N		and the second		
Distillation Unit	Running	Down	4007	0	2.0	A	N	_	7899,000		
Tank 51	Running	Down	2147	6.4	0	A	N	acces to the	-		
Tank 55	Running	Down	1985	0	4.5	A	N	•		-	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
D.1.14 CARBON ADSORT TION STSTEM	
Inspector: RICK PALOMO	

Date of Inspection:

Shift: (First or Second)

Second Monitor ID:

Instrument Calibration Gases:

100PPM ISOBUTYLENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Re	Carbon olacem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Runnin	Down	◆ Hypercontent of the content of th	* Table Carlotte To Carlotte T	ng Gillah Sammin Si Tandir	A	N	» and designation »	- State Company	
CARBON OR FLARE* SDS Shredder	Running	Down	139		$\overline{)}$	A	2	goldane	COLUMN TO SERVICE SERV	#### COLOR OF SAFER BETTER HER PROPERTY AND
ATDU / OWS	Running	Down	2492	0	2.7	A	N	-000-0	i manopolision	and have green to a find a strength and the state of the
Area 8 Tanks 52,53,54	Running	Down	1798	5.1			N	410000000	ANGERORES .	Amen's country and confusion and confusion and an ameng discount and am
(Tanks 02 through 04) Distillation Unit	Running	Down	2138		14.1	A	2		4	and the second s
Tank 51	Running	Down	3549	3.8	10	A	2	and the same	-since	_{And a state of the state of th}
Tank 55	Running	Down	3977	0	5.9	A	N	g Paramer .		* spaces value of the first fi

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 1700 Shift: (First or Second) Monitor ID: Instrument Calibration Gases: **Background Instrument Reading:**

Location of Carbon Control Device	Unit St	atus	Inlet	Exha	Exhaust		Carbon Replacement			Roll Off Box No. for Offsite Combustion
Collino, Device		Ì					Y/N	Date	Time	
Vapor Recovery System:	Running	Down				A	N			
CARBON OR FLARE* SDS Shredder	Running	Down	354	E)	A	N			Facility (Inc.)
ATDU / OWS	Running	Down	591	6	6	A	N			constant and the second
Area 8 Tanks 52,53,54	Running	Down	377	0	Ò	A	N		_	
(Tanks 02 through 04) Distillation Unit	Running	Down	265	0	0	A	N			
Tank 51	Running	Down	815	0	0	A	N			
Tank 55	Running	Down	671	0	0	<u>A</u>	N			Garantee





Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	DYANI OXIO	TURATA.	CPECTION							
D.1.14 CARBON ADSORPT	HUN SYS	I ILIVE II	DIECTION							
Inspector:	1. 1	12/2	_			•				·
inspector. Janes	1700 C	2000) (
Date of Inspection:	Time									
1-15-11		05	00							
Shift: (First or Second)										
3	econ!	<u> </u>								
Monitor ID:		_	_							
W.O.		-d	000							
Instrument Calibration Ga	ases:									
	100	% 7	250Buil	2018						
Background Instrument F	Reading:	600								
		<u>0.0</u>				Visual		Carbor	1	Spent Carbon Placed in
Location of Carbon	Unit St	atus	Inlet	Exha	ust	Insp.	1	placem		Roll Off Box No. for
Control Device						msp.	100	piaceiii		Offsite Combustion
							Y/N	Date	Time	
	-	Down								
Vapor Recovery System:	Running	DOWII			***************************************			Section 200	***************************************	A second
CARBON OR FLARE*			- Constitution of			A	N			
SDS Shredder	Running	Down				\ \ \	12	2	~	The state of the s
3D3 Silleddoi			175	\mathcal{O}		T'	1		-	
ATDU / OWS	Running	Down	pm 17. 5	0	(Charge and Charge an	Δ.	1 1			and the second s
Albo, otto			592	-		V	N		 	
Area 8 Tanks 52,53,54	Running	Down	100	\bigcirc	0		N	- Adjuster of the last of the		* New York Control of the Control of
(Tanks 02 through 04)			123	<u> </u>			+10-	-		
Distillation Unit	Running	Down	77	5	0	1 4	$ \mathcal{N} $	Samuel Committee		AND COLUMN TO THE PARTY OF THE
			1 (+ 2	10.		†	
Tank 51	Running	Down	483	0	0	H	12	<u> </u>		
		Down	703		1	1	1 7			
Tank 55	Running	DOWN	2917		0	1 7/	$\perp \mathcal{N}$	COLUMN TOWNS TO SERVE		

397



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARDOTTEDS 3.22										
Inspector: R Long										
Date of Inspection:	Time: Spm									
Shift: (First or Second)										
Monitor ID: MINIRAE										
Instrument Calibration Gases: ISOBUTYIEN E 100 ppm										
Background Instrument Reading:										

Background Instrument F	3.0			Viend		Carbon		Spent Carbon Placed in		
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion
Control Borres							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	- Control of the Cont		State of the Control	A	10			
CARBON OR FLARE'S	Running	Down	360	()	. ()	A	N			
ATDU / OWS	Running	Down	3600	12	0.0	A	N			
Area 8 Tanks 52,53,54	Running	Down	3100	9	0.0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	750	4	0.0	A	N			
Tank 51	Running	Down	1450	13	0.0	A	N			
Tank 55	Running	Down	2950	7	0.0	A	N			
		ļ	V	<u> </u>	4	1				

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION STST	
Inspector:	
C 14/4 2	
Date of Inspection:	
1-16-11	
Shift: (First or Second)	-
Monitor ID: Rae 2000	-
Instrument Calibration Gases:	_
Background Instrument Reading:	

Background Instrument R Location of Carbon Control Device	eading: Unit Sta	tus	Inlet	Exhaust		Visual Insp.		Carbon placem Date	 Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down				A	N		
SDS Shredder	Running	Down	393	0		M	10	-	
ATDU / OWS	Running	Down	457	0	<u>)</u> (1)	A	10	/~	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	419	0	0	A	$\left \begin{array}{c} \\ \\ \\ \\ \end{array} \right $		
Tank 51 Tank 55	Running	Down	798	0	0	A	1		

Condition D. 1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

nd the tarks are in the
0.1.14 CARBON ADSORPTION SYSTEM INSPECTION
CARRON ADSORPTION SYSTEM HAS
1.1.14 CARBOTT 1122
nspector:
18 d (5 m p 1 6
Time:
Date of Inspection:
Jate of many
Shift: (First or Second)
Shirt. (1136 St. 1)
p-1/3:
as without D'
Monitor ID: Mini Rac 200
Mini vac
Instrument Calibration Gases:
Instrument Calibration Gasos.
1 5 11 2 2 2
Background Instrument Reading:
n - alcaroling House visit

Background Instrument Reading:			4	Exhaust	Visual Insp.	Rej	Carbon	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down		parameters and the second seco	A _	N	\$ constitution (
CARBON OR FLARE*	Running	Down	315	0	A	IN			
SDS Shredder	Running	Down	479	0 0	A	N			
ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	395	0 0	A	1 N	- Constitution		
(Tanks 02 through 04) Distillation Unit	Running	Down	355	0 0	H A	$\frac{1}{N}$.:*
Tank 51	Running	Down	874	0 0	H	11/		_	
Tank 55	Running	Down	615	0 0					

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSTERED
Inspector: Rick Alomo
Date of Inspection: Time: 5:00 Am
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: SOBUTYLENE 100 PPM
Background Instrument Reading:

Background Instrument R Location of Carbon Control Device	Reading: Unit Status		eading:		Exha	Exhaust Visual Insp.		Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	m are in the department and are	ADDROOTS AND SHAPE OF THE STATE	STA:	A	N	Village and the second		*National Angular Representation Company of the Command Com	
CARBON OR FLARE* SDS Shredder	Running	Down	175	0		A	N	and the second s			
ATDU / OWS	Kumas	Down	2251	0	2,3	A	12	; remarks	Table Confession Confe		
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	11743	5.7	0	A	N	, TESTERAL.	and the same of th		
Tank 51	Running	Down	3171	0	2,3	1	10		· Albiniar		
Tank 55	Running	Down	4023	4.7							





Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Ted Compton									
Date of Inspection:	Time: 1700								
Shift: (First or Second)									
Monitor ID: Mini Rae									
Instrument Calibration Gases: Isobutylene 160 PPM									
Background Instrument Reading:									

	()	N. (S					0		Spent Carbon Placed in
Location of Carbon Unit Status Control Device		it Status Inlet		Exhaust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down		Garage and the second	A		german.		
CARBON OR FLARE* SDS Shredder	Running	Down	187	0	A	N		, and the same of	
ATDIL / OWC	Running	Down		а		1 /			de (the state of

Vapor Recovery System:	Running	Down		The second secon	-					Control of the Control of Control
CARBON OR FLARE*			Agramation .			H	N			
SDS Shredder	Running	Down	187	0		A	N	<u> della companya dell</u>	ALLOWS.	
	7	Down	70 (,			
ATDU / OWS	Running	DOWII	2095	0	3:1	A	W	-		
Area 8 Tanks 52,53,54	Running	Down	1	^		\wedge	1,/		*****	en et all the little de la latera de la late
(Tanks 02 through 04)	1		1634	0	0	<u> </u>	$+^{\prime}V$,			
Distillation Unit	Running	Down	2537	6.3	0	I A	IN	-		
	I V	D		6.5			,			- confirmation - Market - con-
Tank 51	Running	Down	2997	0	2.8	H	N_			
	Running	Down					1/		- mail-line-	No.
Tank 55			3998	5,1	0	<u> </u>			4	
	.1									· ·

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: CK PALOMO Time: Date of Inspection: Shift: (First or Second) Second **Monitor ID:** Rae 2000 **Instrument Calibration Gases:** SOBUTYLENE 100 PM Background Instrument Reading:

Location of Carbon Control Device	Unit Status				Exhaust		Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		*** The second of the second o		A	N	, magnification	*Constanting	"Special classification with the control of the property of the control of the co
CARBON OR FLARE*							V	<u> </u>		
SDS Shredder	Running	Down	174			A	N	, games	States.	*** Commission of the side of the commission of
ATDU / OWS	Running	Down	3218	4.6	0		2	· interior	Sandan	and the second s
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1792	0	2.1	A	N	; residente	estalente.	NAMES OF THE PROPERTY OF THE P
Distillation Unit	Running	Down	4798	3,8	0	A	N			** Name and approximate for confidence and approximate and app
Tank 51	Running	Down	2104	0	3,9	A	2	Assess.		
Tank 55	Running	Down	1621	5.7	0	A	N	· Parent	· La companya di siri-	· and complete the

D. 1. CARBON ADSORPTION MONITO G LOG FOR DAILY AND QUARTERLY

D. 1. CARI

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Mini Kac 2000
Instrument Calibration Gases:

Monitor ID:

Isobutylene 100 PPM

Background Instrument Reading:

0.0 Spent Carbon Placed in Carbon Visual **Exhaust** Location of Carbon **Unit Status** Inlet Roll Off Box No. for Replacement Insp. **Control Device** Offsite Combustion Date Time Y/N Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder 186 Down ATDU / OWS Running 4.9 0 Down Area 8 - - Tanks 52,53,54 Running 2:7 \bigcirc (Tanks 02 through 04) Down Running **Distillation Unit** 0 4,2 4934 Down Running Tank 51 4.3 0 2307 Down Running Tank 55 0 1547 6,1

D. 1. CARBON ADSORPTION MONI RING LOG FOR DAILY AND QUARTERLY



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

The second second	TAN STEP		ISPECTION								
D.1.14 CARBON ADSORPT	TON 2121	L L/IVI III	OI DU IION								
Inspector: Rick	11,00	MO									
Date of Inspection:	Time:		na m								
1/19/11		5,0	DOAM								
Shift: (First or Second)											
Second											
Monitor ID: Mini R	9e 20	000									
Instrument Calibration Ga	ises:	UTY	ENE LO	2019m							
Background Instrument F											
		<u> </u>	<i></i>	Evbo	uct	Visual	(Carbon	1	Spent Carbon Placed in	
Location of Carbon	Unit Sta	atus	Inlet	Exhaust		Insp.	Re	placem	ent	Roll Off Box No. for	
Control Device						•				Offsite Combustion	
							Y/N	Date	Time		
Decree System:	Running	Down					A F				
Vapor Recovery System:	. /		Marie Continues .	en de la companya de			N		-		
CARBON OR FLARE*						\ \ \ \	A .				
SDS Shredder	Running	Down	174) "		1/			* In the second	
	Running	Down	1 / 1			\(\hat{\lambda}\)	N 11				
ATDU / OWS	Kulling	+ 5000	2157		2.3		110				
Area 8 Tanks 52,53,54	Running	Down					~ 1	Anna Santa			
(Tanks 02 through 04)			1768	5.7	-		10		-		
Distillation Unit	Running	Down	29 17		7.8	14	N		-	A STATE OF THE PARTY OF THE PAR	
Digmation			3917	1-	110	+	-	+	†	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Tank 51	Running	Down	4132	2,4	10	1	N		(**************************************		
lalik			9154	121					,		
Tank 55	Running	Down		0	2.7	A	N		_		

D. 1. CARBON ADSORPTION MONITO G LOG FOR DAILY AND QUARTERLY



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TION SYST	rem in	SPECTION							
Inspector: R Lo	Ng									
Date of Inspection:	/ Time:	5	ρm							
Shift: (First)or Second)	FIR	•								
Monitor ID:	RAE		000							
Instrument Calibration Ga	100	BUT	YIENE 10	Oppm						
Background Instrument F	Reading:	0,	0							Di die
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				1			Y/N	Date	Time	
Vapor Recovery System:	Running	Down				A	N			
CARBON OR FLARE						/ \				
SDS Shredder	Running	Down	160	0	1	A	N			
ATDU / OWS	Running	Down	1340	14	0	A	N			
Area 8 Tanks 52,53,54	Running	Down	2110	7	0	A	N			
(Tanks 02 through 04) Distillation Unit	Running	Down	3450	9	0	A	N			
Tank 51	Running	Down	2700	4	0	A	N			
	1 1	1		1 3 1						The state of the s

D. 1. CARBON ADSORPTION MONITOR 3 LOG FOR DAILY AND QUARTERLY

Spent Carbon Placed in

Roll Off Box No. for



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYSTEM I	NSPECTION	Ī				
Inspector: Rick PA	Long					·	
Date of Inspection:	Time: 5.0	OAN					
Shift: (First or Second)							
Monitor ID: Mini Ra	= 200G						
Instrument Calibration Ga	BUBLIYE	ENE 100	gpn g				
Background Instrument F	Reading:)		100	T	Carbon	
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	1	placem	
					Y/N	Date	Tin
Vapor Recovery System:	Running Down	- Assessment and a second	-	A	N		
		į.	1	1	1	1	

Control Device						ınsp.	Keplacement			Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	American in the second	4		A	N	_		
CARBON OR FLARE* SDS Shredder	Running	Down	174	0		A	N	_	_	
ATDU / OWS	Running	Down	2157	193	0	A	, Y	20/1	5:00	462
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1398	0	0	1	N	_		
Distillation Unit	Running	Down	4789	5.7	0	A	N		- Manuel	
Tank 51	Running	Down	2271	0	2.3	1	N	,		
Tank 55	Running	Down	1981	2,9	0	A	N			

D. 1. CARBON ADSORPTION MONITO J LUG FUR DAIL I AND GUARTERS.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

14 CARRON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Ted Comp	
Date of Inspection:	Time: 1700
Shift: (First or Second)	
Monitor ID: Mini Rae 3	
Instrument Calibration Gase	- 560 w 71 100 C
Background Instrument Res	ading:

	Background Instrument Reading: On Unit Status			Ex	haust	Visual Carbon Insp. Replacement				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						A	Y/N	Date	Time	Offsite Compact
Vapor Recovery System:	Running	Down	et agant de l'année de	-		A	N	-	- Capazzone	•
CARBON OR FLARE* SDS Shredder	Running	Down	186			A	N			
ATDU / OWS	Running	Down	2275	197	0	A	N_	-	"Aparguat"	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1154	0	0	A N	- N		92220	
Distillation Unit	Running	Down	3989	6.1	0	H	N	Contains		
Tank 51	Running	Down	2313	0	2.5	A	1			
Tank 55			1756	3.1						

D. 1. CARBON ADSORT HONE

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

TALCAPRON ADSORPTION STOTZ
D.1.14 CARBON ADSORPTION STOTEMENT
Inspector: RICK PALOMO
Date of Inspection: Time: 5:00 Am
1/91/11
Shift: (First or Second)
SECONO
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
1.10/190-7-
Rackground Instrument Reading:

Background Instrument Reading: Location of Carbon Unit Status Inlet					Exhaust Visual Insp.			Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	The state of the s	All the second s	a distributed de la companya de la c	A	N	Harming		
CARBON OR FLARE* SDS Shredder	Running	Down	132	C)	A	IN			
ATDU / OWS	Running	Down	2157	0	2,3	A	12			
Area 8 Tanks 52,53,54	Running	Down	1392	0_	15	I.A	N		-	
(Tanks 02 through 04) Distillation Unit	Running	Down	3054_	0	19,1	HA	TR	, –		
Tank 51	Running		1/98	2,4	10	A	1)		1
Tank 55	Running	Dowr	3051		13,9					

Condition D.1.17 Record Reeping Requirements (U)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI snall document compilance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

CARBON ADSORPTION SYSTEM INSPECTION

CVSTEM INSPECTION
ON ADSORPTION SYSTEM INSPECTION
10
TedCompton
77
ection: 1760
121/11
or Second)
Einst
Min. Rae 2000
- Gases: 100PPM
Calibration Gases: Fobutylene 160PPM
terment Reading:

Instrument Calibration Gas Background Instrument R Location of Carbon Control Device	ses:	Inlet	Exhaust	Visual Insp.	Rep	Carbon blaceme Date	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Do	n 147 n 1934 m 1437	0 0 2,9 0 0 5,9 2,7 0 3,0	A A A A A A	N N N N		

D. 1. CARBON ADSORPTION MONITO, AND LOG FORE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VUC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Net compliance by months place the carbon carnots.	•
PCI shall document compliance by monitoring the carbon canada and the tanks are in operations. PCI shall replace the carbon canada and the tanks are in operations.	
and the tanks are in operation	
and the	
and the tanks are in operations. To another tanks are in operations.	
D.1.14 CALC	
Inspector.	
Date Of Hispor	
1/22/11 and i	
(Eirst or Second)	
Shift: (First or Second)	
Monitor ID: Mini Rac 2000 1000	
Instrument Calibration Gases: Instrument Calibration Gases:	Spent Carbon Placed in
Instrument Calibration Gases: OBUTYIENE 100111	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Institution.	Visual Replacement Offsite Combustion
Exhaust	Insp. Replacement Offsite Combass
	Time
Background Unit Status	Y/N Date Time
Location of Carbon Location of Carbon	· · · · · · · · · · · · · · · · · · ·
Control Device	
	H N
Running Down	
Vapor Recovery System:	1 A IN L
Vapor Resort	
1 CARRON UN / The TRUMING	A N L
2 maddel	T IV
SDS Shreuder Running Down 2015 0 3,5	To N =
ATDITOWS O	H IV
Albor	
Tanks 72.0010.	AN
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 2436	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AN
Diefillation	
Ruhning Down 199 1 2:1	TANGE
Tank 51 Down 3	
Tank 51 Sudning Down	

Tank 55

Running

D. 1. CARBON ADSORPTION MONITO, ING LUG FOR DAIL! ARE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcl shall be at least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder, the ATDU is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is a least once per shift when the SDS shredder is a

PCI shall document compliance to and the tanks are in operations.	CI shall replace	e the carbon carrier				
and the the	N SYSTEM II	NSPECTION				
and the tanks are in operationed. D.1.14 CARBON ADSORPTION					•	
Inspector:						
	Time:	00				
Pate of Inspection:	110					
(First or Second)	1					
Shift: (First of St.	<u> </u>					
Monitor ID:	2000			÷	·	
- Hon Ga	ses:	- 100 PPM				han Placed in
Instrument Canbrut Isob	utylene	- Secretary			Carbon	Spent Carbon Placed in Roll Off Box No. for
Background Instrument R	eading.	0	Exhaust	Visual	Replacement	Offsite Combustion
	Unit Status	Inlet		Insp.	Time	Onone
Location of Carbon					Y/N Date Time	
Control Device				. 0		
	Running Do	own	#200072.pdffino.25mm52mmfaceiren	A	N	
Vapor Recovery System:	Runnis			1	TN -	Control of the Contro
CARBON OR FLARE*	Da Do	own	\bigcirc	1 H	11/	position of the same of the sa
SDS Shredder	Running	214	2 0	A	11/	
	Running D	own 2076	0 2.9	1-1-		Control of the Contro
ATDU / OWS			0 0	\ A _	W	
	Running	2739	0 0	A		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down 1737	0 3.5	<u> </u>	-+V, $+$	
Distillation Unit				\ A _	N	
Diamon	Running	Down 2256	1.4 0			
Tank 51			0 113	1 //		
	(Runnin)g	Down 3113	1			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D. 1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring PUI snall document compliance by monitoring for VUC preakthrough at least once per shift when the SUS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and		∆DSOI	RPTIO	N SYSTEM INS	PECTION
D.1.	14 CARBON	ADSO			

CORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 C/12
Inspector: RICK PALOMO
Time:
Date of Inspection: 5. COA
11774111
- is. (First or Second)
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
+ Dooding:
Parkground Instrument Reading:

Down

1744

Running

Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Replacement Offsite Combustion Exhaust Inlet Insp. **Unit Status Location of Carbon** Time Date Y/N **Control Device** Down Running Vapor Recovery System: CARBON OR FLARE* Down Running 131 SDS Shredder 2.7 Down Running ATDU / OWS Down Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) 5, Down Running Distillation Unit 2.9 Down Running Tank 51

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, FOI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. F	oCI suan re	piaco are								
D.1.14 CARBON ADSORPTIO	NSYSTE	M INSPI	ECTION				-			
D.1.14 CARBON ADSORT 13	-									
Inspector: Ted Comp	tan									
	Time:									
Date of Inspection:		10								
1/0/1/1/		60								
Shift: (First or Second)	1									
Shim: (First or John First	<u>t</u>									
Monitor ID: mini Rae	2000									
Western Gas	ses:									
Instrument Calibration Gas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100 PP.	<u> </u>							Pleandin
Instrument Canstant	anding:							Carbon		Spent Carbon Placed in
Background Instrument R	eaumy.	0.0		Exhau	ist	Visual	Dor	olaceme	ent	Dall Off BOX NO. 101
	Unit Sta		Inlet	EXIIAC		Insp.	Kel	Jiacom		Offsite Combustion
Location of Carbon	Ollit Ota		1				N/AI	Date	Time	
Control Device							Y/N	Dato		
										The same of the sa
	Running	Down	1	The same of the sa	-	\ A	N _			
Vapor Recovery System:	Kulling		· Lagrange de la company				1,			Principle and the second and the sec
				A		A	\N_			
CARBON OR FLARE*	Running	Down	145)	1 1	1			* Management of the Company of the C
SDS Shredder			173		. 0	A	\ N	-		
	Running	Down	2416_	0	2.9	111			_	The state of the s
ATDU / OWS	1 /		4716		70	A	\ n/			
1	Running	Down	1259	2.1	0					
Area 8 Tanks 52,53,54	1 /		1251		In	A _	IN	_		
(Tanks 02 through 04)	Running	Down	4176	5.2	0	$\frac{1}{1}$	1		_	ADDITION OF THE PARTY OF THE PA
Distillation Unit	<i>\'</i>		14110			A	1 N	-		
	Running	Down	2339	10	3.1			-	_	
Tank 51						A	M			
	Running	Down	1598	0	0				-	
Tank 55	1 ./		11310					*		

D. 1. CARBON ADSORT TE

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring PUI snall document compliance by monitoring for VUC breakthrough at least once per shift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ADSORPTION SYSTEM INSPECTION

	TOY CVETEM INSPECTION
DOM ADSC	RPTION SYSTEM
D 1.14 CARBON ADS	ORPTION SYSTEM INSPECTION
D.I.	Priamo
Inspector:	AUST
	Time: -2000 AM
et anoction	Time: 5°CO AM
Date of Inspection:	0000
1 1/2/) / 1 1	
Shift: (First or Secon	
Shift (First or Secur	14)
Second	
Monitor ID:	0 0000
Mounton in. W	Rge 2000
1 (1111	- 100 PPN
- Calibrat	ion Gases. DOBLITY FINE JOHN
Instrument Cans.	ion Gases: ISOBUTYLENE 100PM
\	5.5

Background Instrument R Location of Carbon Control Device	eading: O. O Unit Status	Inlet	Exhaust	Visual Insp.	Repl	arbon lacemo	1	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Dov	174 n 2492 n 1739 vn 3921	0 0 5,7 2,4 0 7,3 0 0 2,3 0	A A A A A A	222222			

D. 1. CARBON ADSORPTION IN

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORT	1
Inspector:	
To d Comprove	
Date of Inspection:	
1/2 /</th <th></th>	
Shift: (First or Second)	
First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases:	
Background Instrument Reading:	

Background Instrument Reading: Location of Carbon Unit Status		ing:		Exha	iust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date	Time	
Vapor Recovery System:	Running	Down		physical control for the second control of t		A	N	- 2/2/2		
CARBON OR FLARE*	Running	Down			0	A	N	ar resident		
SDS Shredder	Running	Down	165 2357	0	6.1	A	N			
ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	1816		0	<u>A</u>	- N_			
(Tanks 02 through 04) Distillation Unit	Running	Down	3756	0	7.9	A	N			,
Tank 51	Running	Down	4239	0	0	<u> </u>	- IN			
Tank 55	Running	Down	4	2,5	10	1	110			

D. 1. CARBON ADSURPTION MONT

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STOTEMEN	
Inspector: RICK PALOMO	-
Date of Inspection: Time: 5:00AM	-
Shift: (First or Second) Second	$\frac{1}{2}$
Monitor ID: Mini Rae 2000	4
Instrument Calibration Gases: SOBUTYLENE ICORM	-
Background Instrument Reading:	-

Background Instrument R Location of Carbon	eading: Unit Status	Inlet	Exhaust	Visual Insp.	Carbo Replacen	-	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N Date	Time	
Vapor Recovery System:	Running Down		contraction of the contraction o		N-	-9990Mass	**************************************
CARBON OR FLARE*	Running Dowr	I grange			N	Appendix -	Эмерень и преверот и по сторот от почения почения выпорожения в почения в п
SDS Shredder ATDU / OWS	Running Down	3984	7,3 0	A	N	· Johnson	
Aroa 8 Tanks 52,53,54	Running Dow	n 1.7/2	0 2.1	\	10-	application.	
(Tanks 02 through 04) Distillation Unit	Running Dow	14417	9,8 0	- Carrier of C.	+NI	100	-Amother Research Visit of the second control of the second contro
Tank 51	Running Dow	3219	0 20		IN	no. Application	
Tank 55	Running Dov	4019	112	<u> </u>			

D. 1. CARBON ADSORPTION MONITO, ANG LUG FOR DAIL

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, because the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document our properations. PC	CI shall replace	•			•
and the tanks are in operations. Po	INSPECTION				
- TADSORPTION	V SYSTEM INSIDE			•	
D.1.14 CARBON ADSOLUTION					
	ton				
	1 mm 1 mm O 2				
Date of Inspection:	17:00				
Shift: (First or Second)					
Shirt. First					
i - ID:	A 0.00		-		
Monitor ID:	.000				
Instrument Calibration Gas	es: 100 Ppm				Spent Carbon Placed in
Instrument Campiation	ylene			Carbon	Roll Off Box No. for
Lingtrument Re	eading:	- Laugt	Visual	Replacement	Offsite Combustion
Background Instrument Re	inlet	Exhaust	Insp.	Kehinaa	Offsite Company
	Unit Status Inlet			Y/N Date Time	
Location of Carbon				YIN	
Control Device					
	Claire Down		1 H	IN I	
System:	Running		11	1: /	
Vapor Recovery System:	001	-	1 A	N	
CARBON OR FLARE	Running Down	0		- I admin	
SDS Shredder	14		A _	IN I	
SDS Silicon	Running Down 3356	6,20	- 1	Tu/ _ -	
ATDU / OWS	10114	T 1, a	1 A _	N	and the latter of the latter o
AIDOIG	Running Down 1597	0 111		- m	
Area 8 Tanks 52,53,54		123 0	\ A	LN -	
(Tanke II/ IIII oug.	Running Down 3976	7.3	1	Tn/ - -	
Distillation Unit		0 2.5	\ H	IN T	
Distinus	Running Down 2977	10 1213	1		
Tank 51			A	N	
Taint V	Running Down 3995	11.4 10			
Tank 55					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.T.17 Record Reeping Requirements (C)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PUI shall document compliance by monitoring for VUU preakthrough at least once per shift when the SUS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Ted Time: Date of Inspection: 700 128/11 Shift: (First or Second) Monitor ID: Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Background Instrument Reading: Visual Offsite Combustion Replacement Exhaust Insp. Inlet Unit Status Time Date Location of Carbon YIN Control Device Down (Running Vapor Recovery System: 185 CARBON OR FLARE* Down Running SDS Shredder 3.9 Down 2237 Running ATDU/OWS 1649 Down 2.6 Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down Running Distillation Unit

2,9

1

Down

Down

Running

Running

Tank 51

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION							•		
Inspector: Rick PAL	omo							•		,		
Date of Inspection:	Time:	5:0	30	,								
Shift: (First or Second)						-						
Maritar ID:	200											
Instrument Calibration Ga	ises:		(ENE 100	PPM								
Background Instrument F	Reading:	3. 0					· ·	0 1		Snort C	arhon Pla	ced in
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
		-					Y/N	Date	Time			
							l	1	1			
Vapor Recovery System:	Running	Down	According to the Control of the Cont	- The state of the		A	N	- Same	_	- Commence of the Commence of		
CARBON OR FLARE*						A	\setminus		- page			
	Running	Down	174			A	N N		Semanarea			ii.
CARBON OR FLARE*			174 2153		9	A	222					
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down		0 2,3	9 4.7	A A A	2222					2.
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	2153			A A A A	22222	G magain				
CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down	2153		0	A A A A A	22222					

D. 1. CARBON ADSORPTION MONITC. AG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 1700 Shift: (First or Second) First Monitor ID: Instrument Calibration Gases: Isobu Background Instrument Reading:

Background Instrument r	(eaumg.		Visual Carbon						Spent Carbon Placed in		
Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion	
Control Device							Y/N	Date	Time		
Vapor Recovery System:	Running	Down	Control of the Contro	**Carponissessistation		A	N	-	700000		
CARBON OR FLARE* SDS Shredder	Running	Down	183	(5	A	W.				
ATDU / OWS	Running	Down	1975	0	3,5	A	N_	- Acceptance of the Control of the C	ORDINA .		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1836	1.9	Ö	A	N_				
Distillation Unit	Running	Down	3474	0_	2,7	A	N_				
Tank 51	Running	Down	173/	2.8	0_	H	IV_	-			
Tank 55	Running	Down	1907		5.5	<u> </u>	IN				

D. 1. CARBON ADSORPTION MONITC. NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

Down

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	~~** ~***	דאד זא או הדר	COLCLION									
D.1.14 CARBON ADSORPT	TON SYST	EM III	SPECITOR							•	,	
Inspector:	L ==)						•				
Date of Inspection:		ō					الديد الديد	ga .				
Shift: (First or Second)								٠.	. •			
Monitor ID: Min Roe	2000)								1. Ta		
Instrument Calibration Ga	ases: butile		100-PA	pm		•		:				
Background Instrument F	Reading:	0,	0				Т	O = vin o 17		Spent C	arbon Pl	aced in
Location of Carbon Control Device	Unit Status		Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
			,				Y/N_	Date	Time			
Vapor Recovery System:	Running	Down				A	A			c.		2000
CARBON OR FLARE*							1.7			-	*	
SDS Shredder	Running	Down.	196	0		H	IN					
ATDU / OWS	Running	Down	1775	0	2,9	A	N	200000000000000000000000000000000000000				
Area 8 Tanks 52,53,54	Running	Down	1634	0,9		A	IN.	Age and the second second				
(Tanks 02 through 04) Distillation Unit	Running	Down	197/	0	2.1	A	IN	* Caralle and the Caralle and			1 .	<u>.</u>
Tank 51	Running	Down	1027	25	1	A	IN					· · ·

D. 1. CARBON ADSORPTION MONITC, NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION									
Inspector:					•							
led Com	PTON											
Pate of Inspection:	/ Time:		8	5								
1/3///						•						
Shift: (First or Second)												
15.1												
Monitor ID: Rasa												
Instrument Calibration Ga	ises:					-						
Instrument Calibration Co	sobut	1/en	و									
Background Instrument F												
Background matramers		0,		F 1		Visual	<u> </u>	Carbor	<u> </u>	Spent Carbon Placed i	n	
Location of Carbon	Unit St	atus	Inlet	Exh	ausi	Insp.	Replacement			Roll Off Box No. for		
Control Device										Offsite Combustion		
	٠.						Y/N	Date	Time		74.7	
	Running	Down					1.7			September 1997 Annual Control of the		
Vapor Recovery System:			A			H	11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CARBON OR FLARE*			Te C 1,474				n/			parameter and the second secon		
SDS Shredder	Running	Down	1634	0		H	1V					
	Running	Down	1901	2		0	l w/			grammada maria da mar		
ATDU / OWS	Kuining		152/	\cup	2.6	<u> </u>	+IV	-				
Area 8 Tanks 52,53,54	Running	Down		1 2	0	A	I M/			The state of the s		
(Tanks 02 through 04)			3011	117	<u> </u>		10		1 100			
Distillation Unit	Running	Down	1634	0	1.9	1 1	1 N	Kananaza				
			1001				1 /			A STATE OF THE PARTY OF THE PAR	•	
Tank 51	Running	Down	1937	12.7	0	A	N		-			
		i .	1 1 1 1 1 1 1 (12 (12 (12 (12 (12 (12 (1									
Tank 55	Running	Down	1 0 /		117	12	\ \ /			1.	-	